

Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

PURCHASE ORDER PO039243

REVISED

Tel (613) 632-5200

Supplier:

KLX001-VU

KLX Inc.

88289 Expedite Way Chicago, IL 60695-0001 USA

Phone: 305-925-2600 Fax: 305-507-7191

Attention:

Pilon, Lucie

Ship To:

1270 Aberdeen Street

Hawkesbury

ON

K6A 1K7 Canada Phone: 613-632-5200 PO No:

PO039243

PO Date:

3/8/18

Due Date:

3/15/18

Purchase Order Revision:

Revision Date:

Ship-To Contact:

Lavoie, ChantafPhone:

clavoie@dartaero.com

Via:

Fedex Economy

Pymt Terms:

COD

Collect Freight Terms:

Special Comments:

Items	
-------	--

	Supplier		T					11	Cuta mala al
Part	Part No	Description	Status	Due Date		Received Quantity	Balance	Unit Price (USD)	Extended Price
AN3-23A		Hex Head Cap Screw receive ea	Firmed	3/15/18	100 Ea	0 Ea 150×			
GA									
MS35338- 137			Firmed	3/15/18	500 Ea	0 Ea 560%	500 Ea	\$0.03/Ea 1/8/03	\$15.00 \$\frac{1}{2}
GA									
MS3367-5- 0		•	Firmed	3/15/18	800 Ea	yox	4	118/03/	12
LN9038- 05012		Bolt	Firmed	3/15/18	200 pcs	0 pcs			\$214.00 \$268.00
	GA MS35338- 137 GA MS3367-5- 0 LN9038-	GA MS35338- 137 GA MS3367-5- 0 LN9038-	receive ea GA MS35338- Washer 137 receive ea GA MS3367-5- Tie Wrap 0 receive ea LN9038- Bolt	receive ea GA MS35338- Washer Firmed 137 receive ea GA MS3367-5- Tie Wrap Firmed 0 receive ea LN9038- Bolt Firmed	receive ea GA MS35338- Washer Firmed 3/15/18 137 receive ea GA MS3367-5- Tie Wrap Firmed 3/15/18 0 receive ea LN9038- Bolt Firmed 3/15/18	receive ea GA MS35338- Washer Firmed 3/15/18 500 Ea 137 receive ea GA MS3367-5- Tie Wrap Firmed 3/15/18 800 Ea 0 receive ea LN9038- Bolt Firmed 3/15/18 200 pcs	receive ea GA MS35338- 137 GA MS35338- 137 GA MS3367-5- Tie Wrap 0 receive ea LN9038- Bolt Firmed 3/15/18 CDC AND	AN3-23A Rex Head Cap Sciew receive ea	receive ea GA MS35338- 137

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 3/9/18 7:36 AM dart.lavoie.chantal



INVOICE NUMBER

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 SEND TO ACCOUNTING

JJ34BE

PAGE 1 OF 3

5049 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	O.		DATE	SHIP VIA				TERMS	, , , , , , , , , , , , , , , , , , , ,	SHIPPING TERMS
	9243		03/09/18	FEDX INTI	ECON	COLL		NET 30		FCA-MIAMI
ITEM	QUANTITY	PART NUM	BER AND DESCRIPTION	I	PRICE		UNIT	BACK ORDER	SHIPPED	AMOUNT
NO. 1	100 500	BOLT ECCN Cour TARI SCHE MFR: CTRI LOT! LOT MS353 WASI #8 N	T, MACHINE T, MACHINE N:EAR99 htry Origin: Uniter Title Titl	095 15.2000 S 13 TY 316 S/S		0.230		0	500	
3	800	TAR: SCHI MFR CTRI LOT: LOT: **RI **CI MS333 CAB: CAB: ECCI Cour	**	000 22.0000 OCKWASH 33 7 8-137		0.020				0 16.00 *CONTINUED***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

JJ34BE

PAGE 2 OF 3

DAGE 0 OF 0

PAGE 2 OF

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 SEND TO ACCOUNTING

5049 39:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA			TERMS		SHIPPING TERMS
		03/09/18	FEDX INT	rl econ coi	LL	NET 30	1	FCA-MIAMI
ITEM QUANTI		MBER AND DESCRIPTION	1	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
PO039243	MFR CTR LOT LOT **R **C The and of or The to aut eit int U.S U.S Ult DAR 127 HAW ON K6A	03/09/18	FEDX INT 82 T -5-0 ontrolled rexport nation for export to the consigning riginal without ras other lations.	d by the U only to to or use by ntified. ransferred o any perse gnee or en form or af	.S. Gothe couther loser beaining	BACK ORDER Description of therwise of therwise of the than the condition of th	shipped disposed of	FCA-MIAMI AMOUNT
							***	CONTINUED***
		MATERIAL TO BE R	ETURNED M	UST HAVE PRIO	R AUTHO	DRIZATION BY	KLX INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

_ _ _ ORIGINAL-INVOICE- - - - - - - - -



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 SEND TO ACCOUNTING INVOICE NUMBER

JJ34BE

PAGE 3 OF 3

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			DATE	SHIP VIA				TERMS		SHIP	PING TERMS
ORDER NO			03/09/18	1	TNTT.	ECON COLL		NET 30		FCA	A-MIAMI
P0039		DA DT AUUS	MBER AND DESCRIPTION	FEDA	TMID	PRICE	UNIT	L	SHIPPED		AMOUNT
ITEM NO.	QUANTITY ORDERED										
	*** SHIP										
	# 1=CTN		.00 Lb / 1.	81 Kg	43174	18535425					
			15179324-0								
	TEL# 613	632-3	3336								
	DIMENSION	1S: 91	(9X8			j	ļ				
								ļ			
							•				
									1		
									SUBTOTAL	г.	54.00
									HANDLING		0.00
									DISC/AL] 0.00
									INCM FR		0.00
									FREIGHT		0.00
				•					TOTAL	:	
mqp		1	PED ON 03/09/1						TOTAL	•	U.S. CURRENCY
form	#16007.00C	303	**CONSOLIDAT	TON#	TH52S	0					J.D. COMMENT
								ODITATION DY	I V INC		<u> </u>
			MATERIAL TO BE F	ETURNE	D MUS	THAVE PRIOR A	NUTH	OHIZATION BY K	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.







Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING

INVOICE NUMBER

JJ34BE

PAGE 1 OF 3

PAGE I OF

5040,79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO).		DATE	SHIP VIA					TERMS			SHIPPIN	IG TERMS
PO039			03/09/18	FEDX	INTL	ECON	COLL		NET 30			FCA-	IMAIM
ITEM NO.	QUANTITY	PART NUI	MBER AND DESCRIPTION			PRICE		UNIT	BACK ORDER		SHIPPED		MOUNT
1	100	AN3-2	23A				0.230	EA		0	100	0	23.00
		BOLT	r, MACHINE									1	
		BOLT	r, MACHINE										
		1	1 :EAR99									j	
		1	ntry Origin: U										
			[FF: 7318.15.2										
			EDULE B: 7318.		00								
		1	: MAC FASTENER										
			L# : 2016B095	513		1							
		LOT	•										
		1	QTY: 100				0 000			0	E0	0	15.00
2	500	1	338-137				0.030	EA		U	30	٠ ·	15.00
		WASI		mx 21	c a/a								
			MED SPLIT L/W	TY 310	0 5/5								
			N :EAR99 ntry Origin: U	TC 7\									
		1	ntry Origin: C IFF: 7318.22.0					İ					
1			EDULE B: 7318.		0.0								
			: WEST COAST I			:							
l			L# : 2017D219		~							1	
		LOT				i							
			QTY: 500										
		1	EF: MS35338-13	37								1	
		**C	UST PN: MS3533	38-137		1							
3	800	1	67-5-0				0.020	EA	\	0	80	0	16.00
		1	LE TIE									1	
		CAB	LE TIE BLACK _										
		ECC	N :EAR99										
		Cou	ntry Origin: (JSA									
		TAR	IFF: 3926.90.9	9996									
		SCH	EDULE B: 3926	.90.99	88	-							
												*CON'	rinued***
			MATERIAL TO BE F	RETURNE	D MUS	THAVE	PRIOR A	UTH	ORIZATION E	3Y K	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 SEND TO ACCOUNTING INVOICE NUMBER JJ34BE

PAGE 2 OF 3

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DRDER NO. DATE SHIP VIA							1	TERMS		
		03/09/18	FEDX	. זייעד	ECON	COLL		NET 30		FCA-MIAMI
PO039243 EM QUANTITY	PART NUI	MBER AND DESCRIPTION	1111111		PRICE		UNIT	BACK ORDER	SHIPPED	AMOUNT
O. ORDERED	MFR CTRI LOT: LOT: **RI **CI Therefore and of : cor cor aut. eit. int U.S U.S Ult DAR 127 HAW ON K6A	: PANDUIT MFG. L# : 2016H166	control control or expo ination erein i resold, atry or ate con origina witho or as o ulation	for dent tractoring tr	nly to use l ified. nsfermany pe ee or rm or irst o	o the by the red, o erson end- after obtain	cou e ul or o oth user r be	timate co therwise er than t (s), ing incor approval	disposed he porated from the	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING

INVOICE NUMBER

JJ34BE

PAGE 3 OF 3

PAGE 3 OF

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO			DATE	SHIP VIA				TERMS		SHIP	PING TERMS
PO039			03/09/18		TNTL	ECON COLL		NET 30		FCA	L-MIAIM-
ITEM	QUANTITY ORDERED	PART NUM	MBER AND DESCRIPTION	1 1 1 1 1 1 1 1 1		PRICE	UNIT	BACK ORDER	SHIPPED	J.,	AMOUNT
NO.	*** SHIP	PED 1	CTN ***				 				
	# 1=CTN	4.	00 Lb / 1.	81 Kg	43174	8535425					
			15179324-0					:			
	TEL# 613	632-3	3336								
	DIMENSION	NS: 9X	(9X8			:					
									SUBTOTA		
									HANDLIN		0.00
							ļ		DISC/AL		0.00
									INCM FR		0.00
									FREIGHT		0.00
mqp			PED ON 03/09/1						TOTAL	:	
form	#16007.000	303	**CONSOLIDAT	"ION#	1H52S	0					U.S. CURRENCY
			MATERIAL TO BE R	ETURNE	D MUST	HAVE PRIOR A	AUTHO	DRIZATION BY	CLX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.







Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 SEND TO ACCOUNTING **INVOICE NUMBER** JJ34BE

PAGE 1 OF 3

5040 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.			DATE	SHIP VIA				Ť	TERMS		SHIPPI	NG TERMS
PO039243			03/09/18	FEDX IN	NTL E	ECON	COLL		NET 30		FCA-	-MIAMI
ITEM QUANT		PART NUM	MBER AND DESCRIPTION	l		PRICE		UNIT	BACK ORDER	SHIPPED	A	MOUNT
NO. ORDER	100 500	BOLT ECCN Cour TARI SCHE MFR: CTRI LOT! LOT! MS353 WASI	T, MACHINE T, MACHINE N :EAR99 htry Origin: U IFF: 7318.15.2 EDULE B: 7318. : MAC FASTENER L# : 2016B095 \$\$: 79973 QTY: 100 338-137	095 15.2000 S 13	s/s		0.230		0	50		23.00
3	800	COUITAR: SCHI MFR CTRI LOT: LOT: **RI **CI MS336 CAB: CAB: ECCI COUITAR:	htry Origin: U IFF: 7318.22.0 EDULE B: 7318. : WEST COAST L # : 2017D219 # : 70809#1 QTY: 500 EF: MS35338-13 UST PN: MS3533 67-5-0 LE TIE LE TIE BLACK N :EAR99 ntry Origin: U IFF: 3926.90.9 EDULE B: 3926.	000 22.0000 OCKWASH 33 7 8-137 USA 996 90.9988			0.020					16.00 TINUED***
			MATERIAL TO BE R	ETHONED 8	MUST	HAVE D	DIOB A	IITH	DRIZATION BY K	I X INC.	1	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

INVOICE NUMBER

PAGE 2 OF 3

JJ34BE

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 SEND TO ACCOUNTING

50kp 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

RDER N	IO.		DATE	SHIP VIA		1	TERMS		SHIPPI	NG TERMS
PO03	39243		03/09/18	FEDX INTL	ECON COL	ւ :	NET 30		FCA-	-MAIM-
TEM	QUANTITY	PART NUM	BER AND DESCRIPTION	1	PRICE	UNIT	BACK ORDER	SHIPPED	Α	MOUNT
		MFR:	PANDUIT MFG.							
		CTRL	.# : 2016H166	82	1					
		LOT#	: 14908288	T						
		LOT	QTY: 800							
		F: MS3367-5-0				•				
		**CU	JST PN: MS3367	-5-0						
			se items are c							
		and	authorized fo	r export on	ly to th	e cou	ntry of			
			ltimate desti			he ul	timate com	nsignee		
		or e	end-user(s) he	rein identi	fied.					
		They	may not be r	esold, tran	sferred,	or o	therwise o	disposed	of,	
		to a	ny other coun	try or to a	ny perso	n oth	er than th	he		
		auth	orized ultima	te consigne	e or end	-user	(s),			
		eith	ner in their o	riginal for	m or aft	er be	ing incorp	porated		
	1	into	other items,	without fi	rst obta	ining	approval	from the	•	
			government o		ise auth	orize	a by			
		U.S.	law and regu	lations.					ĺ	
		Ulti	imate Destinat	ion						
		DART	T AEROSPACE LI	מי		1				
		1270	ABERDEEN ST							
		HAWK	KESBURY							
		ON				1		1		
		K6A	1K7							
		CANA	ADA		1					
	1									
								.43	+ COM	TINUED***
							1	**	· · CON	I TMOED
	-									
	T .	1			1	1	1	1		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

ATTN: FREIGHT FORWARD





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO039243

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE
3 800 EA MS3367-5-0 MS3367-5-0 14908288T PANDUT MFG. 06383

Jason Lewis

Senior Director, Global Quality

Inv # 03/09/18

PANDUIT® Packing Slip

こく (現在 / いだす) 打

Order Number/Delivery: 11058823/7117278 Shipment Num/Stop Seq: 100056441/2

From
Panduit Corp
1700 East Fairview Drive
De Kalb
IL
60115
United States

Panduit Corp 18900 Panduit Drive Tinley Park IL 60487 United States (708) 532-1800 (708) 532-1811

Sold To
KLX AEROSPACE SOLUTIONS, KLX INC 1983 SOUTHWEST 14TH STREET
MIAMI, FL 33172
United States

Ship To
MS3367-5-0/REV D PLT1.5I-M00
KLX AEROSPACE SOLUTIONS, KLX INC
9835 NORTHWEST 14TH STREET
MIAMI, FL 33172
United States

Packed By: MATM

Account Number: 7842604

Shipment Summary Shipment Num-Stop Seq **Customer PO Order-Delivery** 100056441-2 003FA68 11058823/7117278 Pallets Loose Rec'd Ord Total Freight Date Requested Carrier Freight Cartons Bv Cmpl Ship Date Weight Terms Shipped Code Charges Packed Yes 360 LB 11-AUG-16 10-AUG-16 Prepaid - Panduit Pays Freight MIAMI **ID-RECEIVER ID-SHIPPER**

		** Cus	tomer Order Sequ	ience		, ·	
Order Seq	C00	Panduit Part Number	UPC Code Part	Packed Quantity	UOM	Shipping Unit	REC
1		Customer Part Number	Description				
1.2	CRI	PLT1.5I-M00	07498354038	210000	PC	PLT-1	
RoHS: Co	mpliant	MS3367-5-0/REV D	Cable Tie, 5.6"L (142m Black	m), Intermediate, N	fil Spec We	eather Resistant,	

Print Date\Time: 11-AUG-2016 11:24AM

Page: 1 of 2





Date: 11-AUG-16

Customer Address: KLX AEROSPACE SOLUTIONS, KLX INC.

9835 NORTHWEST 14TH STREET

MIAMI, FL. 33172

Panduit Order Number: 11058823

Customer Purchase Order: 003FA68

Panduit	Customer		Mil Spec	
Part Number	Part Number*	Quantity	Part Number	QC Number
PLT1.5I-M00		11,000 PC	MS3367-5-0/REV	
PLT1.5I-M00		177,000 PC	MS3367-5-0/REV	
PLT1 51-M00		22,000 PC	/ MS3367-5-0/REV	D / 14818143T /

The above Panduit Part Number(s) and QC Number(s) are certified to meet Panduit published specifications and military specifications as identified in the catalog. However, liability for any nonconformance is limited to the customer's purchase price of the Panduit part.

*Note: The customer part number is provided by Panduit's customer to Panduit and is provided on the certificate upon request of the customer. The customer is solely responsible for ensuring that the part number cross reference is accurate and to the latest revision number. Where the customer has provided their drawing for review and certification prior to Panduit accepting their order, Panduit is dual certifying the Panduit Part Number meets the Customer Part Number based on the drawing and revision provided to Panduit and listed on the purchase order identified above. If applicable and noted, the part also complies with the referenced Mil Spec part number.

The user of the Panduit product is responsible for verifying suitability of the product for the application and assumes all risk and liability in connection with its use.

Sr. Product Manager - Product Lifecycle Mgmt

rre/jc1

Wiring And Communication Products . . . Worldwide

World Headquarters U.S.A :: 18900 Panduit Drive :: Tinley Park, IL 60487 F: 708-532-1811

###	###	###	####	####
###	###	###	####	
###	###	###	####	
#####		###	###	
#####		###	###	
###	####	###	####	
###	####	###		####
###	####	########	####	####

Printed by bfar.

STATE OF BUILDINGS OF STATE

and the second of the second of



A Fastener Company

"We connect with your success" SOLD TO: 2841 KLX AEROSPACE SOLUTIONS 9835 NW 14TH ST MIAMI, FL

16730 E Johnson Dr. City of Industry, CA 91745 Office: 800-331-3816

Fax: 626-369-9805

PACKING LIST CERTIFICATE OF CONFORMANCE PAGE 1

WHSE W C L COMPANY 1

SHIP TO: 2841

KLX AEROSPACE SOLUTIONS

9835 NW 14TH ST MIAMI, FL. 33172

WRITTEN BY CUST PO # ORD-DATE REQ-DATE ORDER # 03/22/16 04/14/17 002R275 CARLTON 338851B SHIP VIA: FEDEX FREIGHT ECONOMY ORDERED BY: MARIETA SALES REP : SUSAN COLE UNIT OTY QTY ITEM NO. QTY U/M PRICE B/O ITEM DESCRIPTION ORDER 0 MS35338-137 DFARS 500000 500000 MFR WCL/COO:IT #8 REG 316 SS L/W PAS DFARS 252.225-7003, 7008, 7009 and 7010 Compliant for RoHS/REACH and DFARS DFARS 252.225-7003, 7008, 7009 and 7010 Superseding 252.225-7014 Alt. 1, effective July, 2009 LOT#: 70809#1 REV 3 QTY: O MFR FULL CERT PACKAGE PACK B: WCL LETTERHEAD CERT + AVAILABLE CERTS ON FILE MUST HAVE ORIGINAL MILL CERT Compliant for ROHS/REACH and DFARS DFARS 252.225-7003, 7008, 7009 and 7010 Superseding 252.225-7014 Alt. 1, effective July, 2009 ** RELEASE OF MASTER ORDER# (338851)

MUST SHOW MFR NAME ON ORDER "IF" WCL OR ITW NO CHARGE FOR CERTS FED EX GROUND COLLECT PER JOHN SUAZO 3/30/06 FOR FREIGHT SHIPMENTS USE FEDX ECON ACCT#300 176 EMAIL CERTS TO QASUPPORT.MIAMI@KLX.COM AND CERTS@KLX.COM

CONTINUE TO NEXT PAGE ***

Certificate of Conformance

It is hereby certified that the materials, parts or assemblies supplied in this shipment have been processed/inspected/tested per the applicable specifications and in accordance with the requirements of the purchase order. Unless otherwise noted, these items processed/inspected/tested have been found in conformance with these specifications and requirements. All materials supplied are free of mercury and mercury compound contamination while in our facility.

Evidence of test reports, process certifications, inspection reports, and/or other objective evidence of conformance are on file and available for review b	Í
customers and/or government representatives within reasonable time upon request. Required documentation is subject to a surcharge.	

Signature:	 4	_	W	سدا	
T. 9	 			•	

04/12/2017 Date:

Thomas Rubio Name:

Title: Chief Inspector



A Fastener Company

"We connect with your success"

SOLD TO: 2841

KLX AEROSPACE SOLUTIONS

9835 NW 14TH ST MIAMI, FL 33172 __16730 E Johnson Dr. __

City of Industry, CA 91745

Office: 800-331-3816 Fax: 626-369-9805

PACKING LIST CERTIFICATE OF CONFORMANCE

WHSE W C L COMPANY

SHIP TO: 2841

KLX AEROSPACE SOLUTIONS

9835 NW 14TH ST MIAMI, FL. 33172

ORDER #

338851B

ORD-DATE

REO-DATE

WRITTEN BY

CUST PO #

03/22/16 04/14/17 CARLTON 002R275

ORDERED BY: MARIETA

SALES REP : SUSAN COLE

SHIP VIA: FEDEX FREIGHT ECONOMY

QTY

QTY

QTY.

ITEM NO.

UNIT

ORDER

SHIP

B/O

ITEM DESCRIPTION

PRICE

INCLUDE PO# IN SUBJECT LINE

40# MAX PER CTN FEDX 0331-0149-0

UPS 363-159

WATKINS 018757

UPS 363-159

Certificate of Conformance

It is hereby certified that the materials, parts or assemblies supplied in this shipment have been processed/inspected/tested per the applicable specifications and in accordance with the requirements of the purchase order. Unless otherwise noted, these items processed/inspected/tested have been found in conformance with these specifications and requirements. All materials supplied are free of mercury and mercury compound contamination while in our facility.

Evidence of test reports, process certifications, inspection reports, and/or other objective evidence of conformance are on file and available for review by customers and/or government representatives within reasonable time upon request. Required documentation is subject to a surcharge.

Signature:

Date:

04/12/2017

Thomas Rubio Name:

Title: **Chief Inspector**

-	*						
							1
							ì
							1
						ļ .	
							i
					į		
						ŀ	. !
							. 1
							i i
							. :
							Í
							. :
							. !
							1
							ĺ
							1
							Ì
							i
							1
						<u> </u>	:
							1
							-
						[:
						i I	
		ř.					
						ŀ	Ì
							1
							1
							-
							:
							:
							•
						· ſ	:
						ľ	
							- · · · · · · · · · · · · · · · · · · ·
						-	•
							1
			4				1
	į .				,	- 1	

MACFASTENERS, INC.

1110 Enterprise Street Ottawa, KS 66067 Phone: 785-242-8812

Fax: 785-242-4616

Packing List

BIII KLX INC.

To: 10000 NW 15th Terrace

Miami, FL 33172 United States Ship KLX Aerospace Solutions

To: 9835 NW 14th St Miami, FL 33172 United States

Shipment No: 73545

Shipment Date: 01/31/16

Ship Via: Federal Express

Order Number: 54947

Order Date: 06/06/15

Customer Code: KLX

Phone: (305) 925-2600

PO Number: 000H618

Terms: Net 30 Days

Lot # 79973

Quantity							Job
<u>ltem</u>	<u>Open</u>	Shipped	Back Ord	Canceled Unit	Description	<u>Revision</u>	Number
1	50,000	56,298	0	M	AN3-23A Bolt, machine Aircraft		79973

MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 000H618

PART NUMBER: AN3-23A

REV: 3

LOT NUMBER: 79973

MANUFACTURED QUANTITY: 57,500

MILL HEAT NUMBER: 8197813

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252,225,7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 12/29/15

ASSURANCE REPRESENTATIVE